

Page: 1 of 6
Issue Date: Apr 23, 2020
Account Number: 418080325453
Foundation Account: 06104123

Managing your AT&T bills, products, and services on the go? It's a snap with myAT&T. Go to att.com/myatt to sign in or sign up.

Total due
\$273.70

AutoPay is scheduled for:
May 12, 2020

Account summary		
Your last bill		\$332.33
Payments - Thank you!	Page 2	-\$678.93
Adjustment	Page 2	\$346.60
Remaining balance		\$0.00

wireless plan = \$84.39(page 3)
Charges and fees = \$19.28
(page 4)

Total wireless plan = \$103.67

Service summary

Wireless Page 2 \$273.70

Total services \$273.70

Total due \$273.70 AutoPay is scheduled to debit your bank account on May 12, 2020

Ways to pay and manage your account:









MICHAEL BARRY 2203 DEADORA DR BEL AIR, MD 21015-8521 AutoPay of \$273.70 is scheduled for May 12, 2020

Account number: 418080325453

AT&T MOBILITY PO Box 536216 Atlanta, GA 30353-6216



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Account activity

Your last bill		\$332.33
Payments		
 Visa payment posted Installment Plan ID: 410000022417317 410.652.3338 	Mar 27	-\$373.27
2. Visa payment posted	Apr 10	-\$150.00
3. Payment posted	Apr 12	-\$155.66
Total for payments		-\$678.93
Adjustments		
4. Wireless - Balance of Installment Plan ID: 410000022417317 410.652.3338	Mar 27	\$346.60
Total for adjustments		\$346.60
Remaining balance		\$0.00

Service activity

Wireless

Number	Page	Monthly charges	Surcharges & fees	Government taxes & fees	Total
Group 1		\$82.50	\$1.18	\$0.71	\$84.39
410.299.2584	3	\$15.00	\$3.93	\$1.65	\$20.58
410.652.3338	4	\$15.00	\$3.93	\$0.35	\$19.28
410.652.8655	4	\$15.00	\$3.93	\$0.35	\$19.28
410.971.0246	4	\$40.00	\$3.93	\$0.35	\$44.28
410.971.9260	5	\$15.00	\$3.93	\$0.35	\$19.28
781.439.0707	5	\$62.33	\$3.93	\$0.35	\$66.61
Total		\$244.83	\$24.76	\$4.11	\$273.70

Group 1 6 Devices

0 Devices

Monthly charges	Apr 24 - May 23	
1. Mobile Share Value 35GB with Rollover Data		\$110.00
2 National Account Discount		-\$27.50

Group 1 continues...



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Issue Date: Apr 23, 2020 Account Number: 418080325453 Foundation Account: 06104123

...Group 1 continued

Surcharges & fees	
3. Federal Universal Service Charge	

Government taxes & fees

4. MD State Sales Tax - Telecom

\$0.71

\$1.18

Total for Group 1

\$84.39

Shared usage summary (Mar 24 - Apr 23)				
Number	User	Data (GB)	Text	Talk
410.299.2584	STACY BARRY	1.45	1,469	672
410.652.3338	MICHAEL BARRY	1.63	382	1,425
410.652.8655	DANIEL BARRY	1.94	480	205
410.971.0246	DANIEL BARRY, SR.	1.76	312	59
410.971.9260	MICHELE BARRY	0.08	15	16
781.439.0707	MANDA BARRY	5.76	604	2,149
Total usage		12.60	3,262	4,526
Included in plan		35.00	unlimited	unlimited
*Rollover available through Apr 23: 8.69GB		0.00		
Rollover available starting Apr 24 22.41				
Usage is rounded up based on your plan. For more details on your Shared usage summary, visit att.com/myusage.				

Usage is rounded up based on your plan. For more details on your Shared usage summary, visit att.com/myuso * Unused Rollover Data expires after 1 billing period or when you change your plan or account.



Phone, 410.299.2584

STACY BARRY

Mont	hly charges	Apr 24 - May 23	
1.	Access for iPhone 4G LTE w/ VVM		\$40.00
2.	Discount for Access		-\$25.00
3.	International Roaming - Expanded		\$0.00
Surch	arges & fees		
4.	Administrative Fee		\$1.99
5.	Federal Universal Service Charge		\$0.44
6.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment taxes & fees		
7.	9-1-1 Service Fee		\$0.75
8.	9-1-1 State Fee		\$0.50
9.	MD State Sales Tax - Telecom		\$0.35
10.	MD Universal Service Fee		\$0.05
Tota	l for 410.299.2584		\$20.58



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plan.

Issue Date: Apr 23, 2020 Account Number: 418080325453 Foundation Account: 06104123

...Wireless continued



Mont	hly charges	Apr 24 - May 23
1.	Access for iPhone 4G LTE w/ VVM	\$40.00
2.	Discount for Access	-\$25.00
3.	International Roaming - Expanded	\$0.00
Surch	narges & fees	
4.	Administrative Fee	\$1.99
5.	Federal Universal Service Charge	(\$0.44)
6 .	Regulatory Cost Recovery Charge	\$1.50

APPLE 128GB	410000022417317	
Established on	Nov 19, 2018	
Amount financed	\$799.99	
Balance remaining	\$0.00	
See details in Account activity section. No further installments are due under this installment		

Governme	nt taxes	& fees
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7. MD State Sales Tax - Telecom \$0.35

Total for 410.652.3338 \$19.28

Phone, 410.652.8655 DANIEL BARRY

Montl	hly charges	Apr 24 - May 23	
1.	Access for iPhone 4G LTE w/ VVM		\$40.00
2.	Discount for Access		-\$25.00
3.	International Roaming - Expanded		\$0.00
Surch	arges & fees		
4.	Administrative Fee		\$1.99
5.	Federal Universal Service Charge		\$0.44
6.	Regulatory Cost Recovery Charge		\$1.50
Gove	rnment taxes & fees		
7.	MD State Sales Tax - Telecom		\$0.35
Tota	l for 410.652.8655		\$19.28

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Phone, 410.971.0246

DANIEL BARRY, SR.

Monthly charges		Apr 24 - May 23	
1.	Access for iPhone 4G LTE w/ VVM	\$40.00	
2.	Discount for Access	-\$25.00	
3.	International Roaming - Expanded	\$0.00	
4.	NumberSync	\$0.00	
5.	APPLE 128GB - Installment 6 of 30	\$25.00	

Usage summary			
Talk	Used		
Call over Wi-Fi	362		
Non-billable minutes	24		